

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Ridgeview Psychiatric Hospital and Center Inc. Parent Record # 472

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/12/2004	5,703.02
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/12/2004	323.78
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/19/2004	234.36
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	8/19/2004	4,348.79
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	9/16/2004	312.57
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0400069	RIDGEVIEW PSYCHIATRIC	34549	102	D	9/16/2004	5,693.38
Summary for 'REF DOC NUMBER' = DA0400069 (6 detail records)							
Total for DA0400069							16,615.90

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	10/22/2004	298.43
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	10/22/2004	5,177.57
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	11/17/2004	308.26
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	11/17/2004	5,376.18
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	12/29/2004	5,124.27
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	12/29/2004	272.90
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	1/27/2005	286.70
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	1/27/2005	5,042.60

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	2/17/2005	331.37
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	2/17/2005	5,830.91
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	3/31/2005	287.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	3/31/2005	5,080.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	4/28/2005	289.63
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	4/28/2005	5,181.17
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/5/2005	1.04
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/12/2005	289.63
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	5/12/2005	5,059.44
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	6/23/2005	297.22
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	DA0500086	RIDGEVIEW PSYCHIATRIC	34549	102	D	6/23/2005	5,245.71
Summary for 'REF DOC NUMBER' = DA0500086 (19 detail records)							
Total for DA0500086							49,780.11

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0415562	RIDGEVIEW PSYCHIATRIC	33908	923	D	2/18/2005	75.00
Summary for 'REF DOC NUMBER' = GR0415562 (1 detail record)							
Total for GR0415562							75.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	9/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	9/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	9/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	9/9/2004	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	9/9/2004	100.00





RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/9/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	100.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/6/2005	300.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516217	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	6,500.00
Summary for 'REF DOC NUMBER' = GR0516217 (64 detail records)							
Total for GR0516217							22,850.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	4,367.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	788.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	5,927.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	3,149.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	1,303.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	5,439.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	5,114.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	475.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	5,280.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,419.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	5,253.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	5,447.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	1,465.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	5,339.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	1,103.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	3,882.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	1,751.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	225.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	225.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	1,450.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	429.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	22,000.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516224	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	178.00

Summary for 'REF DOC NUMBER' = GR0516224 (23 detail records)

Total for GR0516224 84,008.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	3,265.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	6,377.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	1,838.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	585.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	932.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	10/13/2004	23,786.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	4,029.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	1,223.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	24,407.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	4,413.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	2,064.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/16/2004	5,766.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	3,537.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	6,770.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	1,573.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	1,459.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	28,022.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	11/22/2004	3,845.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	3,465.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	831.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	21,061.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	3,463.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	2,899.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	12/21/2004	5,505.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	22,017.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,792.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,868.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	1,501.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	3,138.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	1/21/2005	2,703.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	3,170.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	566.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	21,842.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	3,859.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	2,813.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	2/15/2005	6,045.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	14,333.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	5,981.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	3,736.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	3,710.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	2,761.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	3/22/2005	1,018.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	3,390.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	1,862.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	26,984.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	4,386.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	2,832.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	4/12/2005	6,873.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	1,485.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	6,814.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	2,661.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	30,662.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	3,466.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	5/19/2005	4,354.00



RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,419.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	333.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	28,778.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,708.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	2,111.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	6,728.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,799.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	873.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	790.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	3,486.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	7,108.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	103	D	6/30/2005	28,615.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	1,925.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	37,722.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	13,353.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516237	RIDGEVIEW PSYCHIATRIC	33908	450	G	6/30/2005	7,200.00
Summary for 'REF DOC NUMBER' = GR0516237 (70 detail records)							
Total for GR0516237							513,685.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	11/4/2004	8,188.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	11/4/2004	7,016.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	11/17/2004	9,718.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	2/25/2005	6,362.00

RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	2/25/2005	6,682.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	2/25/2005	8,296.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	3/4/2005	7,754.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	4/12/2005	7,006.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	5/25/2005	10,882.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	103	D	6/9/2005	8,436.00
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	GR0516487	RIDGEVIEW PSYCHIATRIC	34344	450	G	6/30/2005	49,660.00
Summary for 'REF DOC NUMBER' = GR0516487 (11 detail records)							
Total for GR0516487							130,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	12/6/2004	3,341.71
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	1/15/2005	2,722.30
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	2/7/2005	2,764.77
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	3/21/2005	3,290.38
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	4/15/2005	3,082.19
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	5/31/2005	2,832.02
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	6/17/2005	4,527.92
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	6/30/2005	322.53
RIDGEVIEW PSYCHIATRIC HOSPITAL AND CENT	Z05022773	RIDGEVIEW PSYCHIATRIC	33109	103	D	6/30/2005	2,678.61
Summary for 'REF DOC NUMBER' = Z05022773 (9 detail records)							
Total for Z05022773							25,562.43